CalOMS Treatment
Data Compliance Standards

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Complete and Accurate Data

- Produce accurate reports for ADP users.

- Meet Federal and State reporting requirements.

- Link client admission/discharge data.

- Assess effectiveness of AOD programs in California.

- Manage/improve treatment services.

CalOMS
FY 2005-2006 Requirements

The NNA/DMC contracts require counties/direct providers to:

- Participate in meetings and trainings.
- Pass system certification testing.
- Begin CalOMS treatment data collection by January 2006.
- Submit January treatment data by March 15, 2006.
- Comply with data quality standards.

Data Standards

Goals

- Timeliness
- Completeness
- Accuracy

Timeliness

Data shall be submitted to ADP:

- As soon as possible.
- Not later than 45 days after the end of the report month.

Corrected data shall be resubmitted:

- Not later than 75 days after the end of the original report month.

Timeliness

Annually, not more than….

- 5% of admission records

- 10% discharge records

….shall be from prior report months.

Completeness

- Counties shall account for 100% of their treatment providers in each monthly submittal.

- Valid entries submitted in every field of every record.

Completeness

- All providers shall submit monthly data, such as:

    - admissions

    - discharges

     - annual updates

- Provider No Activity (PNA)

Data Accuracy

- Fatal record errors shall not exceed 5% for each batch file submitted.

Data Quality and Compliance Report

- Tool to help monitor data quality:
  - Ability to send data on time.
  - Track provider activity.
  - Identify open admissions.

Timeliness

Current Report Month

- ✓ Date file due & date received.
- ✓ Total admission/discharge records received this month.
- ✓ Percent of records from prior months.

Last 12 Months

- ✓ Number of late monthly reports.
- ✓ Specific months file was late.

Completeness

Current Report Month

Number of providers:

- ✓In county.
- ✓Reporting.
- ✓With no activity past 3 months.

Admissions and discharges:

- ✓Number reported this month.
- ✓Non-NTP discharges reported.
- ✓Ratio of non-NTP discharges to non-NTP admissions.

Accuracy

Current Report Month and Last 12 Months

Total records:

- ✓Received
- ✓With fatal errors returned to sender
- ✓Resubmitted to ADP